FOR INSTRUCTIONS, SEE BACK OF FORM		FORM
DISCLOSURE SUMMARY PAGE	<i>3</i>	DR-2 DISCLOSUF
COMMITTEE NAME (Must be same as on Statement of Organiza	CAMPAIGH DIS	CS AN (Rev. 07/2003) REPORT
IMPORTANT: Indicate type of committee you are reporting for:		AN 10:05 of the Use Only Comm. # 9610 Logged in S
(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (4)C (5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Centre (8)Support Slate of Candidates	County/Local Candidate al Committee	Logged in Scanned
CANDIDATE COMMITTEES ONLY:		Computer
Candidate Name Pol	itical Party	Audited
Office Sought Dis	trict (if Senate or House)	
18000		n
SIGNATURE OF TREASURER (or person filing this report)	319-448-46AK	an 14, 2009
the state of the Assirtant (of person ming this report)	TELEPHONE	ØATE SIGNED
Late filed reports are subject to po	ssible civil and crim	ninal penalties.
EE INSTRUCTIONS ON BACK AND COMPLETE THE FOL	LOWING SENTENCE	•
AM FILING A	ORT FOR AN/A (1) FLEC	TION //2\MON-ELECTION VEAD
(report date)	Indi	cate one
CHECK IF AMENDMENT TO REPORT DATED	L _c	ocal Committees, enter Date of Election
		Nov. 4, 2008
Check if this is final (termination) report and attach Notice of Disse	olution Form DR-3.	ounty & Local Committees, enter County i
(You must continue to file reports until a Notice of Dissolution	n is filed.)	hich Election is held
	<u> </u>	
STATEMENT OF C	ASH ON HAND	
ASH ON HAND at the beginning of the reporting period. (This is the		
by the committee. This amount MUST be the same as the c	ash on hand at the end	11/1
or the last reporting period, or must be zero if this is first repo	ort filed.)	s <u>455.15</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*	also see in-kind below)	2112.64
Schedule F: Loans Received total (Attach Schedule F)	***************************************	
Schedule H: Total Sales of Campaign Property (Attach Sche		
(Schedule H applies to Candidates' Committees		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**aiso s	SUB-TOTAL	
Schedule 8: Expanditures total (Attach Schedule B) (2)		0.70
Schedule F: Loan Repayments total (Attach Schedule B) (**also s	ee debts and loans below	v) 2007/62
Schedule F: Loan Repayments total (Attach Schedule F)	************************************	
SH ON HAND at the end of this reporting period (if final report, bala be zero) (Attach DR-3)		560 10
A CONTROL OF THE RESERVE OF THE SECOND SECON		
NPAID BILLS (From Schedule D - Attach Schedule D)	***************************************	\$
KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	***************************************	\$
UTSTANDING LOANS (From Schedule F - Attach Schedule F)		\$
NDIDATE COMMITTEES ONLY:		
NSULTANT BREAKDOWN (Schedule G Attached?)		YES NO
LUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Sched		

For Instructions, See Back of Form

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

OMMITTEE NAME (Must be same as on Statement of Organization) BENTON COUNTY DENVIOLING THE STATE OF THE STATE	_			
Similar I LE NAME (Must be same as on Statement of Organization)				
BEN LOW COUNTY DEMOCRATE				
BENTON COUNTY DENVIUCHATS				

	SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
		CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), lowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

10/20/08 10# CK# CK# CK# CK# CK# CK# CK# CK	DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FO FUND RAISE
10/23/08 CK# Quation at annual dinnel 250.00 10/23/08 CK# (price of meal of do nations) 10/25/00 10/23/08 CK# (price of meal of do nations) 10/25/00 10/25/		ID#				INCOM
10/23/08 ID# (Pries of meal of do nations) 10/23/08 ID# Roccools from annual dimmon 1525.00 10/16/08 ID# Brahen for State senste 10/16/08 ID# Obamb for pries 12/9/08 ID# CK# Paso the Hat 62.00 11/20/08 ID# CK# Interest ort, Nov. Ose	10/22/08	CK#	Page the Soft	·		
10/23/08 ID# (Pries of meal of do nations) 10/23/08 ID# Roccools from annual dimmon 1525.00 10/16/08 ID# Brahen for State senste 10/16/08 ID# Obamb for pries 12/9/08 ID# CK# Paso the Hat 62.00 11/20/08 ID# CK# Interest ort, Nov. Ose	i '	ID#	a time the		07,00	7
10/23/08 CK# Processes from agraved deninen 1525.00 10# Braden for state senate 137.12 10/16/08 CK# Oranne for plane 137.12 12/9/08 CK# Oranne for plane 144.15 11/20/08 CK# Processes for plane 144.15 11/20/08 CK# Processes for plane 144.15 10# CK# Processes for plane 144.15 10# CK# Processes for plane 144.15 10# CK# Processes for plane 1525.00 10# CK# Processes for plane 1525.00 10# CK# Processes for plane 137.12 10# Processes for plane 137.12 10# CK# Processes for plane 137.12	10/23/08	CK#	auction of annual dinner		250 00	
10 13 08 CK# Proceeds from annual dension 1525.00 10 16 68 CK# Braten for State Senate 137.42 10 16 68 ID# CK# Obame for proof 137.42 12 9 68 ID# Re-imbursement for plane 144.15 11 20 08 ID# CK# Proof the Hat 67.00 ID# CK#		ID#	(Drue of al meal of de sections)		x 20,00	
10/16/68 CK# Braden for blate senste Next for House of phone 12/9/68 CK# Owner for phone 12/9/68 ID# 11/20/08 ID# CK# Date of phone 137.42 11/20/08 ID# CK# Date of phone 137.42 11/20/08 ID# CK#	10/23/08		1 7/ ^ // - 1		1506 M	
10/16/68 CK# Ne-imburgament for phone 137.42 12/9/158 ID# Otame for pres. 12/9/158 ID# Ac-imburgament for phone 144.15 11/20/08 ID# CK# Paso the Hat 67.00 ID# CK# ID# CK# ID# CK# ID# CK# ID# CK# ID# CK#		ID#			(U)C	
12/9/68 CK# Obame for pres. 14/15 11/20/08 CK# Paso the Hat 67.00 CK# ID# CK# CK	10/16/08		Hertin for House	in section .	137.49	
12/9/68 10# CK# CK# ID# CK#		ID#			1012	Α,
11/20/08 CK# Pass the Hat CK# Interest ort, Noy Dee .07 ID# CK# ID# CK# ID# CK#	12/9/08				44.15	
ID#	11/20/08		Page the Hat		_	
CK# ID# CK# ID#	7-7	ID#	1000 1000 1100		6/W	
CK# ID# CK# ID#		CK#	Interest out May non.		02	
ID# CK# ID#		ID#	- magnessis (CC) 1000, DEC		- 107	
CK#		CK#				
ID#		ID#				
		CK#				
CK#		ID#				
		CK#				

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 2112.64 \$ 2112.59

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLLIMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization) BENTON COUNTY DEMOCRATE					
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED	
10/21/08	ID# CK#	Naturas corner	flowers for a funcional	30 6	
10/21/08	iD# CK#	Ron Ronald	Re-imbursement for annual divinos exponso	835,00	
10/21/08	ID# CK#	MPC Newspaper	al for candidates	493.00	
10/21/08	ID#	Cedar Valley Times	and Ros Cambridates	219.60	
0/21/08	ID# CK#	Vinton Eagle	and Ron Cambralatas	288-00	
11/6/08	ID# CK#	Gwest	shone Dill	132,43	
	ID# . CK#				
	ID# CK#				
			SUB-TOTAL	\$	

HIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

turchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. . (Refer to Schedule H instructions.)

expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on checkule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to checkule G instructions and lowe Code 56.8(3)(i).)

Page	αŧ		
, —	 w	 	

\$2007,62

TOTAL (If last page of this schedule)